FAX: 225-38127271

COMMITTEE'S REPO (filled by committees that support or oppose one or more candidates and/or proposit	RT ions and that are not candidate committees)
1. Full Name and Address of Political Committee Algiers Political Action Committee, 2 "APAC" LEO POYDERS St., Ste 2517 NEW OTLERNS, NA. 70130	PACe Monthly 8/8
2. Date of Primary 11-6-12 This report covers from July 1, 2013 through July 31, 2019	12
3. Type of Report: 180th day prior to primary40th day after general90th day prior to primaryAnnual30th day prior to primaryMonthly10th day prior to primary10th day prior to generalAmendment to prior report 4. All Committee Officers (including Chairperson, Treasurer, if any and any other committee officers)	SCANNED AUG 1 2 2013 By J
a. Name 6. Position Chairperson Treasurer 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if a. Name & Address of Candidate/Description of Proposition DODE	a we in the discount (Onnoce)
6. Is the Committee supporting the entire ticket of a political party? 7. a. Name of Person Preparing Report SANDRA Polica	No if 'yes', which party?
b. Daytime Telephone 504-299-333 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules belief, and that no expenditures have been made nor contributions received that have not been rethe Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	is true and correct to the best of our knowledge, information and ported herein, and that no information required to be reported by
This	ゴレソー <u>199-32</u> 93 Daytime Telephone
Signature of Committee Treasurer, if any	Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	-0-
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	-0-
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0-
13. Other Disbursements (Schedule E-4)	25.07
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	25,00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	5514.76
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	_0 —
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	25.00
20. Funds on hand at close of reporting period	5489,16

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
la. Sceretary of STATE P.D. Boy 94125 Baton Rouge, LA. 70804	7-19-13	Annual Filing	25,00
			·
5. Total OTHER DISBURSEMENTS during this report	ing period		

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